

Fields, et al. v. Smith, et al.
06-C-112 (CNC)

Exhibit A
to Declaration of Erik R. Guenther

HURLEY, BURISH & STANTON, S.C.

ATTORNEYS AT LAW

33 EAST MAIN STREET #400

PO Box 1528

MADISON, WI 53701-1528

tel. (608) 257-0945

fax (608) 257-5764

LAMBDA LEGAL
730 PEACHTREE ST NE SUITE 1070
ATLANTA GA 30308

ACCOUNT NUMBER **AUGUST 10, 2011**
06055.00

SUNDSTROM AND FIELDS V FRANK ET AL

PLEASE DETACH AND RETURN THIS PORTION AND
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STATEMENT OF ACCOUNT THROUGH AUGUST 9, 2011**BALANCE FORWARD****\$ 0.00**

01/26/06	Review pleadings	ERG	0.50	@275	137.50
01/27/06	Phone conference with Cole Thaler and John Knight	ERG	0.20	@275	55.00
01/31/06	Review documents from John Knight; review local rules; draft notice and certificate; phone conference with OCI	ERG	0.70	@275	192.50
02/01/06	Review of draft case plan	ERG	0.30	@275	82.50
02/02/06	Review Andrea Fields timeline; travel to and from Oshkosh; conference with client	ERG	6.10	@275	1,677.50
02/03/06	Letter to Larry Dupuis re: documents; Litigation team conference call	ERG	1.70	@275	467.50
02/07/06	Review Lindsey Blackwell timeline; review letter from Kari Sundstrom to John Knight	ERG	0.30	@275	82.50
02/09/06	Review e-mail to Bill Turner; review case plan memo with John Knight	ERG	0.20	@275	55.00
02/13/06	Review answer e-mail to litigation team with observations re: same; e-mails with litigation team	ERG	1.10	@275	302.50
02/14/06	Review e-mails from litigation team	ERG	0.30	@275	82.50
02/15/06	E-mail correspondence re: Rule 26 meeting; review FRCP 26	ERG	0.20	@275	55.00
02/17/06	E-mail correspondence re: Rule 26 conference; review revised case plan; review case plan memo	ERG	0.40	@275	110.00
02/20/06	Review case law summary; research cited cases	ERG	0.70	@275	192.50
02/21/06	Review class certification research memo	ERG	0.40	@275	110.00
02/24/06	Review e-mails; review facial challenge research memos and discovery memo	ERG	0.50	@275	137.50
03/06/06	Review e-mail correspondence	ERG	0.10	@275	27.50
03/07/06	Review e-mail re: facial challenges from John Knight; review Konitzer Rule 26 plan	ERG	0.80	@275	220.00
03/08/06	Letter to clients re: medical records; e-mail to John Knight re: same; review proposed joint motion	ERG	0.40	@275	110.00
03/10/06	Review plaintiff group e-mails; review draft Rule 26 (f) report	ERG	0.30	@275	82.50

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AUGUST 10, 2011
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03/13/06	Review e-mails and attached draft pleadings; review Colorado DOC GID treatment policy; e-mail to litigation team re: revisions to plaintiff's interrogatories	ERG	1.00	@275	275.00
03/14/06	Review e-mails from litigation group	ERG	0.20	@275	55.00
03/15/06	Review letter from Ms. Sundstrom; e-mail to litigation team	ERG	0.10	@275	27.50
03/16/06	Review e-mails from litigation group; review initial disclosures	ERG	0.30	@275	82.50
03/20/06	Review e-mail from Cole Thaler with documents for filing	ERG	0.10	@275	27.50
03/21/06	Review file pleadings	ERG	0.20	@275	55.00
03/22/06	Review defendants initial Rule 26 disclosures; review draft supplemental disclosures; e-mail re: same	ERG	0.20	@275	55.00
03/24/06	Review pleading from defendants	ERG	0.10	@275	27.50
04/10/06	Review e-mails; e-mail to litigation group; review agreed protective order and joint motion	ERG	0.30	@275	82.50
04/12/06	Review summary of DOC records for Lindsay Blackwell; litigation team conference call; research re: [REDACTED]	ERG	1.80	@275	495.00
04/13/06	E-mail to Larry Dupuis re: [REDACTED]; review of Sundstrom records draft	ERG	0.40	@275	110.00
04/18/06	Review Notice of Deposition; review R.G.N. Koller opinion; draft e-mails and drafts re: class certification; research re: controlled substance law	ERG	2.60	@275	715.00
04/19/06	E-mails to and from litigation group; review discovery responses	ERG	0.80	@275	220.00
04/20/06	E-mails to and from litigation group re: discovery; letter to Winnebago County Sheriff's office	ERG	0.40	@275	110.00
04/21/06	Review draft class action pleadings; e-mail to and from litigation group	ERG	0.90	@275	247.50

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04/24/06	Litigation group conference call	ERG	0.50	@275	137.50
04/25/06	Review e-mail correspondence; office conference with SPH	ERG	1.10	@275	302.50
	re: firm experience; draft Declaration in support of class action				
04/26/06	Phone conference with Cole Thaler; office conference with	ERG	0.30	@275	82.50
	MJB; review e-mail and attachment from Larry Dupuis				
04/27/06	Review e-mails with additional draft pleadings; letter to Dane	ERG	0.50	@275	137.50
	County Sheriff's Office				
04/28/06	Review e-mails from litigation group	ERG	0.10	@275	27.50
05/01/06	Review medical records summary brief; review file for	ERG	0.30	@275	82.50
	deposition				
05/02/06	Phone conference with John Knight; phone conference with	ERG	0.40	@275	110.00
	Sourcecorp; letter to Dean Clinic; letter to Northeast Family				
	Medical Center				
05/03/06	Travel to and from Oshkosh; depositions of Andrea Fields and	ERG	9.10	@275	2,502.50
	Kari Sundstrom		No Charge		
05/04/06	Phone conference with St Joseph's Hospital; letter to	ERG	0.70	@275	192.50
	Department of Justice re: records; phone message for Atty				
	Daniel Muza; letters re: medical records; phone message for				
	Atty Ann Auberry; phone conference with Atty Muza; release				
	to Dr. Verde				
05/05/06	Conference call with litigation group and Dr. Ettiner; review	ERG	1.40	@275	385.00
	records from Winnebago County Sheriff				
05/09/06	Review letter from Donna Konitzer; letter from John Knight	ERG	0.30	@275	82.50
	and Dean records; letter to John Knight				
05/10/06	E-mail to litigation team re: Dr. Schrang; phone conference	ERG	0.70	@275	192.50
	with Dr. Schrang; research re: Wisconsin law re: patient				
	medical records; review Dane County medical records				
05/11/06	Review letter from [REDACTED]; letter to John Knight with	ERG	0.30	@275	82.50

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05/15/06	summary of enclosed Dane County Medical records Review plaintiff's second interrogatories (draft) and case plan; review Dr. Schrang's records; letter to John Knight re: same	ERG	0.50	@275	137.50
05/16/06	Litigation group conference call; review deposition of Lindsey Blackwell	ERG	1.30	@275	357.50
05/18/06	Phone conference with Frank Sullivan re: Rule 26 disclosure; e-mail to and from John Knight re: same	ERG	0.20	@275	55.00
05/19/06	Review letter to new inmates; phone conference with expert witness	ERG	0.90	@275	247.50
05/22/06	Letter to client re: review of depositions	ERG	0.10	@275	27.50
05/25/06	Review legal research menu	ERG	0.10	@275	27.50
05/30/06	Review research memo re: "blanket policies"; letter to John Knight; review defense response to motion for class certification	ERG	0.50	@275	137.50
05/31/06	Review additional defense pleadings; conference call to discuss class action response	ERG	0.80	@275	220.00
06/02/06	Review draft letter re: HIPAA; e-mail to litigation with comments re: same	ERG	0.20	@275	55.00
06/05/06	Review e-mails from litigation group; review research memo; review correspondence and pleadings	ERG	0.50	@275	137.50
06/07/06	Conference call re: depositions	ERG	0.60	@275	165.00
06/14/06	Review letter from Francis Sullivan	ERG	0.10	@275	27.50
06/15/06	Review memo from Lambda on class certification issues; e-mail to and from Larry Dupuis re: meeting with new potential plaintiff	ERG	0.40	@275	110.00
06/16/06	Phone message from Larry Dupuis; phone conference with Larry Dupuis; phone conference with John Knight and Larry Dupuis re: potential new client and depositions; review draft	ERG	1.60	@275	440.00

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	declaration for Matthew Davison and retainer for Matthew Davison				
06/19/06	Travel to and from Dodge Correctional Institute; office conference with client	ERG	4.70	@275	1,292.50
06/20/06	Letter to counsel summarizing meeting re: Jessica Davison and letter regarding [REDACTED] instructions re: medical records to assistant	ERG	0.40	@275	110.00
06/22/06	Review materials from possible expert witnesses	ERG	0.20	@275	55.00
06/26/06	Review e-mails and draft pleadings; conference call with plaintiff expert Dr. Ettner	ERG	2.10	@275	577.50
06/28/06	Conference call regarding additional potential clients, potential rebuttal expert and class certification; letter to Atty Sullivan re: records	ERG	1.30	@275	357.50
06/29/06	Review proposed order and e-mails	ERG	0.20	@275	55.00
07/05/06	Review Dr. Ettner's expert report; review letters from John Knight to AG's office; review [REDACTED] notes	ERG	0.40	@275	110.00
07/06/06	Review declarations and e-mail correspondence from co-counsel	ERG	0.30	@275	82.50
07/10/06	Review brief in support of motion to compel; phone conference with plaintiff's counsel re: same	ERG	0.70	@275	192.50
07/12/06	Review new pleadings	ERG	0.40	@275	110.00
07/13/06	Review correspondence and Declaration	ERG	0.30	@275	82.50
07/18/06	Review phone message from Larry Dupuis; review e-mail correspondence; phone conference with Larry Dupuis	ERG	0.30	@275	82.50
07/19/06	Review Sundstrom medical records; review letter from Aurora Health Center re: Davison; letter to litigation team re: same	ERG	0.40	@275	110.00
07/20/06	Additional review of medical records	ERG	0.20	@275	55.00
07/24/06	Review revised [REDACTED] and [REDACTED] declarations	ERG	0.10	@275	27.50

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07/25/06	Review draft motion to strike jury trial; review related e-mails	ERG	0.40	@275	110.00
07/27/06	Review litigation team e-mails	ERG	0.20	@275	55.00
07/28/06	Review letter from John Knight to DOJ; review research memo	ERG	0.30	@275	82.50
08/01/06	Phone message for Gretchen Finke (Pathways Counseling); review draft and brief in support of motion to compel; review letter from Ms. Sundstrom; letter to client and co-counsel re: same	ERG	0.50	@275	137.50
08/02/06	Review e-mail correspondence and draft pleadings; e-mail to co-counsel re: same	ERG	0.40	@275	110.00
08/03/06	Review Phillip Ruppert's report re: Ms. Fields; letter to Ann Auberry; letter to co-counsel enclosing same; letter to Andrea Fields	ERG	0.10	@275	27.50
08/04/06	Phone conference with Gretchen Fink re: Jessica Davison	ERG	0.30	@275	82.50
08/15/06	Review Lindsay Blackwell medical records from Parkland Health	ERG	0.20	@275	55.00
08/17/06	Review letter from [REDACTED]	ERG	0.20	@275	55.00
08/21/06	Review case deadlines; e-mails to and from litigation team re: [REDACTED]	ERG	0.20	@275	55.00
08/29/06	Review of Pathways Counseling records for Ms. Davison; letter to Co-counsel with same	ERG	0.40	@275	110.00
08/30/06	Review letter from [REDACTED] review correspondence from litigation group	ERG	0.20	@275	55.00
09/01/06	Review Brown expert retainer	ERG	0.20	@275	55.00
09/07/06	Review memo re: advisory jury	ERG	0.40	@275	110.00
09/11/06	Review Jessica Davidson medical records; letter to co-counsel re: same	ERG	0.30	@275	82.50
09/13/06	Review draft reply motion re: advisory jury	ERG	0.30	@275	82.50

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09/14/06	Review revised jury motion	ERG	0.30	@275	82.50
09/28/06	Review letter from [REDACTED]	ERG	0.10	@275	27.50
10/03/06	Review Dr. Brown's retainer agreement; letter to Cole Thaler enclosing same	ERG	0.20	@275	55.00
10/24/06	Review materials from Ms. [REDACTED]	ERG	0.10	@275	27.50
10/30/06	Review medical records	ERG	0.30	@275	82.50
11/06/06	Review correspondence from Erik Huelsbeck	ERG	0.20	@275	55.00
11/14/06	Review notes re: and declaration of [REDACTED] conference call among plaintiff counsel	ERG	1.10	@275	302.50
11/16/06	Review e-mail from Cole Thaler re: Davison	ERG	0.10	@275	27.50
11/28/06	Conference call re: hearing; review letter from Davison	ERG	0.70	@275	192.50
12/04/06	Review Cole Thaler's memo	ERG	0.20	@275	55.00
12/05/06	Review information regarding preliminary class certification	ERG	0.30	@275	82.50
12/06/06	Travel to and from Milwaukee; motion hearing	ERG	5.70	@275	1,567.50
12/11/06	Review e-mail correspondence and letter from Vankemah Moaton	ERG	0.20	@275	55.00
12/12/06	Conference call re: [REDACTED] No Charge	ERG	0.80	@275	220.00
12/13/06	Review [REDACTED] declaration	ERG	0.10	@275	27.50
12/14/06	Review e-mail correspondence re: Moaton	ERG	0.50	@275	137.50
12/27/06	Review pleading seeking to add Ms. Moaton as a plaintiff; review DOC records for [REDACTED]	ERG	1.10	@275	302.50
12/28/06	Phone conference with Andrea Fields and counsel	ERG	0.70	@275	192.50
01/10/07	Review e-mail from Cole Thaler and attached correspondence	ERG	0.10	@275	27.50
01/12/07	Review e-mail correspondence; review [REDACTED] declaration	ERG	0.10	@275	27.50
01/15/07	Conference call re: class brief and Konitzer; review Defendant's third answer	ERG	0.80	@275	220.00
01/22/07	Review e-mail from Dupuis re: additional plaintiff; e-mail in response	ERG	0.10	@275	27.50

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01/23/07	Conference call re: [REDACTED] and other possible plaintiffs	ERG	0.70	@275	192.50
01/24/07	Review class certification memo	ERG	0.40	@275	110.00
01/25/07	Review draft reply brief	ERG	0.40	@275	110.00
01/29/07	Review e-mails and draft pleadings	ERG	0.70	@275	192.50
01/30/07	Review supplemental response to interrogatories; review e-mails and draft response	ERG	0.50	@275	137.50
02/05/07	Review phone message from John Knight and Cole Thaler; phone conference with John Knight; phone conference with Top Promotions; e-mail to litigation team	ERG	0.30	@275	82.50
02/13/07	Review letter from Ms. Moaton	ERG	0.20	@275	55.00
02/14/07	Conference call re: scheduling conference and [REDACTED]	ERG	0.80	@275	220.00
02/16/07	Scheduling Conference call; conference call with co-counsel	ERG	1.10	@275	302.50
02/21/07	Review research re: reconsideration of class certification	ERG	0.10	@275	27.50
02/22/07	Conference call re: class certification decision	ERG	1.70	@275	467.50
02/26/07	Review e-mails; conference call with Dupuis and Knight; e-mail to WACDL re: transgender juvenile clients; review draft motion to reconsider	ERG	0.90	@275	247.50
02/28/07	Review e-mail and attachment from John Knight; review draft brief regarding reconsideration	ERG	0.50	@275	137.50
03/02/07	E-mail correspondence with co-counsel re: motion for reconsideration	ERG	0.20	@275	55.00
03/26/07	Review defendant's response to motion for leave to amend; e-mail to and from John Knight	ERG	0.10	@275	27.50
03/27/07	Conference call re: reply to defendant's motion	ERG	0.80	@275	220.00
04/03/07	Conference call; review defendant's reports of experts; review drafts of reply brief	ERG	1.10	@275	302.50
04/06/07	Review reply	ERG	0.30	@275	82.50
04/16/07	Review expert retainer letter; e-mail to co-counsel re: same	ERG	0.20	@275	55.00

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04/17/07	Conference call with co-counsel re: discovery and depositions	ERG	0.70	@275	192.50
05/01/07	Review e-mails and expert reports	ERG	0.30	@275	82.50
05/07/07	Review letters from and to Ms. Moaton; review discovery plan	ERG	0.30	@275	82.50
05/09/07	Phone message to and from Larry Dupuis; phone conference with Larry Dupuis; e-mail to and from co-counsel; review letter from Ms. Fields	ERG	0.50	@275	137.50
05/10/07	Review e-mail from co-counsel re: discovery; e-mail to co-counsel re: letter from Ms. Fields	ERG	0.20	@275	55.00
05/14/07	Review letter re: defendant's experts; conference call re: research	ERG	1.60	@275	440.00
05/15/07	E-mail to and from co-counsel re: Fields medication; phone conference with Andrea Fields re: medication	ERG	0.70	@275	192.50
05/17/07	Phone conference with Larry Dupuis re: preparing witnesses for deposition; letter to Davison re: deposition	ERG	0.90	@275	247.50
05/21/07	Review [REDACTED] retainer; letter to John Davidson; (Lambda Legal) enclosing same; review letter from Sullivan re: Ettner	ERG	0.20	@275	55.00
05/23/07	Review defendants' discovery responses; e-mail to and from Larry Dupuis re: Oshkosh depositions; review Atherton deposition memo	ERG	0.50	@275	137.50
05/25/07	E-mail to and from co-counsel re: depositions	ERG	0.20	@275	55.00
05/29/07	Conference call re: Atherton deposition	ERG	0.80	@275	220.00
05/30/07	Review Daubert motion re: Atherton	ERG	0.60	@275	165.00
06/04/07	E-mail to and from co-counsel	ERG	0.20	@275	55.00
06/05/07	Review e-mail from John Knight re: experts; e-mail to and from co-counsel re: additional transgender inmate; phone conference with opposing counsel re: records	ERG	0.40	@275	110.00
06/06/07	E-mail to and from co-counsel re: call with [REDACTED]	ERG	0.10	@275	27.50
06/07/07	Review memo re: Claiborne; conference call with co-counsel	ERG	1.90	@275	522.50

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	re: expert depositions				
06/08/07	Phone conference with [REDACTED] and John Knight	ERG	0.50	@275	137.50
06/11/07	Review e-mails from co-counsel; e-mail to co-counsel re: Davison records	ERG	0.30	@275	82.50
06/12/07	Travel to and from Oshkosh; conference with Jessica Davison re: deposition and evaluation by Dr. Ettner	ERG	4.80	@275	1,320.00
06/13/07	Conference call with co-counsel	ERG	1.30	@275	357.50
06/18/07	Travel to and from Oshkosh; deposition of Mr. Edwards and Dr. Hull	ERG	7.50	@275	2,062.50
06/20/07	Travel to and from Oshkosh Correctional Institution; deposition of Ms. Davison	ERG	6.10	@275	1,677.50
06/21/07	Travel to and from Jackson Correctional Institution; deposition of Ms. Moaton;	ERG	6.60	@275	1,815.00
06/22/07	Review notes of interview with [REDACTED]	ERG	0.10	@275	27.50
06/24/07	Review letter to [REDACTED]; review outline for Margolies deposition and review Ettner's supplemental report	ERG	0.20	@275	55.00
06/25/07	Travel to and from DOC headquarters; deposition of Robert Margolies	ERG	3.40	@275	935.00
06/26/07	Phone conference with Larry Dupuis re: Ettner deposition	ERG	0.20	@275	55.00
06/27/07	Conference call with co-counsel; memo re: Rule 609 evidence	ERG	1.60	@275	440.00
06/28/07	Review e-mails and draft correspondence; revise Rule 609 evidence and research	ERG	0.80	@275	220.00
07/02/07	E-mails to and from counsel re: [REDACTED] and rule 609 evidence; phone conference with OCI records re: call to Davison	ERG	0.40	@275	110.00
07/05/07	Review e-mails re: legislative history; phone conference with Ms. Davison; e-mail to co-counsel re: same	ERG	0.20	@275	55.00
07/16/07	Letter to co-counsel with Davison transcript; e-mail to and	ERG	0.20	@275	55.00

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07/20/07	from co-counsel Review criminal conviction research; e-mail to co-counsel re: same; conference call	ERG	1.90	@275	522.50
07/24/07	Review drafts of motion to exclude Dr. Claiborn; e-mail to Cole Thaler re: revisions to same; review Knight's notes re: Ettner and [REDACTED]	ERG	0.60	@275	165.00
07/25/07	Conference call with co-counsel; review revisions to Claiborn deposition; conference call with Cole Thaler, Larry Dupuis and Frank Sullivan re: pleadings and discovery issues	ERG	0.90	@275	247.50
07/26/07	Travel to and from Milwaukee; Ettner deposition	No Charge			
07/30/07	Review e-mail and attached drafts and notes	ERG	6.40 0.40	@275	1,760.00 110.00
07/31/07	Review and e-mails and attached draft pleadings from co-counsel	ERG	0.20	@275	55.00
08/01/07	Review pleadings; phone conference with John Knight and Cole Thaler re: pleadings; research and draft response to motion for summary judgment [REDACTED]	ERG	2.70	@275	742.50
08/02/07	Work on [REDACTED] response	ERG	1.10	@275	302.50
08/07/07	Review court's decision	ERG	0.10	@275	27.50
08/09/07	Phone conference with co-counsel re: permissive appeal	ERG	0.70	@275	192.50
08/10/07	Review draft motion, motion in limine response	ERG	0.20	@275	55.00
08/13/07	Review draft pleadings and e-mails	ERG	0.30	@275	82.50
08/14/07	Review e-mails and deposition notes; draft briefs; conference call with co-counsel	ERG	1.20	@275	330.00
08/15/07	Review e-mailed draft pleadings; travel to and from OCI; deposition of Judy Smith	ERG	6.80	@275	1,870.00
	To courthouse to copy file; forward same to Thaler, Knight & Dupois	PLGR	0.70	@125	87.50

HURLEY, BURISH & STANTON, S.C.

ATTORNEYS AT LAW

33 EAST MAIN STREET #400

PO BOX 1528

MADISON, WI 53701-1528

tel. (608) 257-0945

fax (608) 257-5764



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08/16/07	Review Sundstrom's criminal court file; review e-mails and draft pleadings; conference call with co-counsel	ERG	2.30	@275	632.50
08/17/07	Review e-mails from co-counsel	ERG	0.10	@275	27.50
08/22/07	Review e-mails from co-counsel and equal protections memo; review responses to motions in limine and attached documents; phone conference with co-counsel re: equal protection claim	ERG	1.50	@275	412.50
08/24/07	Phone conference with Larry Dupuis	ERG	0.20	@275	55.00
08/27/07	Conference call with co-counsel re: briefs and Blackwell	ERG	1.70	@275	467.50
08/28/07	Review e-mail from co-counsel; phone conference with DOC records; phone conference with Sundstrom's agent; letter to same; e-mail to co-counsel re: same	ERG	0.70	@275	192.50
08/29/07	Conference call re: briefs; e-mail to and from co-counsel; letter to Sundstrom's agent	ERG	1.10	@275	302.50
08/30/07	Prepare declaration language; e-mail to and from co-counsel re: pleadings	ERG	0.20	@275	55.00
08/31/07	Review pleadings	ERG	0.40	@275	110.00
04/08/08	Phone conference with Dodge Correctional Institution; e-mails to and from Cole Thaler; review letter from [REDACTED]	ERG	0.30	@275	82.50
04/09/08	Phone conference with [REDACTED] and Cole Thaler; e-mail to Cole Thaler; phone conference with DCI re: phone call with inmates	ERG	0.60	@275	165.00
04/10/08	E-mail correspondence to and from co-counsel re: [REDACTED]	ERG	0.30	@275	82.50
04/11/08	Phone conference with [REDACTED] and Cole Thaler; phone conference with Cole Thaler	ERG	0.60	@275	165.00
04/14/08	Review e-mails from co-counsel	ERG	0.20	@275	55.00
04/16/08	Review inmate complaint from Leflore	ERG	0.20	@275	55.00
04/25/08	Review correspondence from Ms. Moaton; research re:	ERG	0.70	@275	192.50

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05/05/08	sentence imposed; e-mail to co-counsel re same				
06/22/09	Review letter from [REDACTED]	ERG	0.20	@275	55.00
06/23/09	Call with John Knight and Cole Thaler re: [REDACTED] office	ERG	0.70	@275	192.50
06/23/09	conference with assistant re: scheduling call with [REDACTED]				
06/23/09	Phone conference with [REDACTED] and John Knight; letter to [REDACTED]	ERG	0.40	@275	110.00
06/25/09	[REDACTED] letter to DOC for records; letter to Mary Beth Napier for records				
06/30/09	Phone conference with SPD; phone conference with John Knight re: [REDACTED] revocation	ERG	0.30	@275	82.50
07/07/09	Phone conference with [REDACTED]; phone conference with Karen (SPD)	ERG	0.20	@275	55.00
07/22/09	Phone conference with SPD office re: [REDACTED]	ERG	0.10	@275	27.50
08/06/09	Phone conference with SPD assigned to [REDACTED]; e-mail to Atty re: same	ERG	0.30	@275	82.50
09/21/09	Phone conference with John Knight re: [REDACTED]	ERG	0.20	@275	55.00
10/02/09	Review letter from [REDACTED] phone conference with Atty Larrissa Benetig	ERG	0.70	@275	192.50
11/05/09	Review letter from [REDACTED]; review letter from Minx Gotti	ERG	0.20	@275	55.00
11/25/09	Review e-mail from A [REDACTED] re: Jessica Davison; e-mail to co-counsel	ERG	0.20	@275	55.00
01/05/10	Phone conference with Jessica Davison and Atty John Knight re: [REDACTED] and case status	ERG	0.50	@275	137.50
01/15/10	Review materials from Jessica Davison; letter to co-counsel enclosing same	ERG	0.20	@275	55.00
02/01/10	Letter to Jessica Danison	ERG	0.20	@275	55.00
03/22/10	Review [REDACTED] pleading; e-mail to co-counsel re: same	ERG	0.30	@275	82.50
	E-mails to and from co-counsel re: [REDACTED]	ERG	0.20	@275	55.00

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04/01/10	Review court order; e-mail to co-counsel re: same	ERG	0.20	@275	55.00
04/05/10	Review e-mails from co-counsel and draft letter to clients re: decision	ERG	0.10	@275	27.50
04/06/10	Phone conference with co-counsel re: fee petition, notification to clients and strategy	ERG	0.30	@275	82.50
04/09/10	Phone conference with co-counsel re Davison and fee petition; draft Motion for Extension of Time to File Fee Petition; e-mail draft to co-counsel	ERG	0.90	@275	247.50
04/14/10	Phone conference with Jessica Davison and Dru Levassius; letter to Ms. Davison with letter seeking medical records	ERG	0.40	@275	110.00
05/10/10	Conference call with co-counsel	ERG	1.20	@275	330.00
05/13/10	Travel to and from Milwaukee; status conference; review court decision	ERG	3.70	@275	1,017.50
05/20/10	Conference call with co-counsel	ERG	1.10	@275	302.50
05/28/10	Review draft pleadings; conference call with co-counsel	ERG	1.30	@275	357.50
06/02/10	Review draft pleadings; review DOJ pleadings	ERG	0.30	@275	82.50
06/03/10	Phone conference with co-counsel re draft pleadings	ERG	1.00	@275	275.00
06/14/10	Conference call with co-counsel	ERG	1.40	@275	385.00
06/21/10	Review pleadings and decision; phone conference with Jessica Davison re case status and appeal; e-mail to co-counsel re same	ERG	1.70	@275	467.50
06/24/10	Review 7th Circuit docketing statement	ERG	0.10	@275	27.50
06/29/10	Phone conference with co-counsel re cross-appeal	ERG	0.60	@275	165.00
09/21/10	Review plaintiff's brief and appendix	ERG	1.10	@275	302.50
10/14/10	Review and revise sections of brief	ERG	0.80	@275	220.00
10/22/10	Review draft of fact sections and facial challenge of 7th Circuit brief; e-mail edits to co-counsel	ERG	0.80	@275	220.00
10/29/10	Phone conference with co-counsel; review and edit brief	ERG	1.70	@275	467.50

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	section				
11/02/10	Review revised 8th amendment section of brief	ERG	0.70	@275	192.50
11/05/10	Review draft of brief and new cross - appeal section	ERG	0.90	@275	247.50
11/08/10	Conference call with co-counsel to discuss response brief	ERG	0.60	@275	165.00
11/12/10	Review draft of brief; conference call with co-counsel	ERG	2.20	@275	605.00
11/13/10	Review draft brief	ERG	0.40	@275	110.00
12/08/10	Review Amicus Brief	ERG	0.40	@275	110.00
12/14/10	Phone conference with A [REDACTED] re Jessica Davison	ERG	0.10	@275	27.50
12/16/10	Phone conference with Larry Dupuis and Jessica Davison	ERG	0.40	@275	110.00
12/20/10	Review DOJ's 7th Circuit brief	ERG	0.80	@275	220.00
01/06/11	Review and edit reply brief	ERG	0.50	@275	137.50
01/07/11	Phone conference with co-counsel re reply brief	ERG	1.50	@275	412.50
01/27/11	Review all 7th Circuit pleadings to prepare for moot court; review draft questions and answers for oral arguments	ERG	3.10	@275	852.50
01/28/11	Travel to and from Chicago for moot court	ERG	0.30	@275	82.50
02/07/11	Listen to oral argument	ERG	0.10		No Charge

TOTAL PROFESSIONAL SERVICES

TOTAL = 188.30

\$ 56,160.00

02/02/06	ERIK R GUENTHER - Mileage to and from Oshkosh (Check # 16954)	92.10 ⁴
02/03/06	Photocopies	15.80
02/06/06	Photocopies	1.60
03/08/06	Photocopies	0.20
03/09/06	Photocopies	1.60
04/05/06	Photocopies	2.40
04/21/06	WINNEBAGO COUNTY SHERIFF'S OFFICE - Health Records for Sundstrom (Check # 17292)	11.60

Total time claimed = 187.6 per declaration

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	Photocopies	2.20
04/28/06	DANE COUNTY SHERIFF'S OFFICE - Copies (Check # 17329)	8.10
05/03/06	ERIK R GUENTHER - Mileage to Oshkosh (Check # 17375)	No Charge
05/04/06	Photocopies	84.82
05/08/06	SOURCECORP - Medical Records for Kari Sundstrom (Check # 17423)	4.40
	Photocopies	9.78
05/09/06	ACTION LEGAL COPY SERVICE - Litigation File Copies (Check # 17495)	0.60
	Photocopies	28.20
05/12/06	Photocopies	7.20
05/16/06	Photocopies	16.20
05/18/06	Photocopies	9.80
05/24/06	Photocopies	0.40
05/30/06	Photocopies	11.40
05/31/06	Photocopies	1.80
06/19/06	ERIK R GUENTHER - Mileage (Check # 17595) <i>Madison to Dodge Collection and return</i>	1.20
06/20/06	Photocopies	49.88*
06/21/06	Photocopies	0.40
06/25/06	ERIK R GUENTHER - Mileage (Check # 19228)	6.60
06/29/06	Photocopies	4.32
07/10/06	Photocopies	1.60
07/21/06	Photocopies	0.40
08/02/06	Photocopies	61.80
08/07/06	Photocopies	2.20
08/30/06	Photocopies	11.60
	Photocopies	19.20
08/31/06	August Phone charges.	0.60
09/06/06	CHARTONE INC - Medical Records from Froedtert Hospital for Matthew Davison (Check # 17967)	1.14
		33.18

* = claimed
expensesTotal
claimed expenses

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09/12/06	Photocopies		12.00
10/04/06	Photocopies		1.60
10/31/06	September Phone charges.		1.41
11/16/06	Fax		10.00
12/06/06	ERIK R GUENTHER - Mileage and parking (Check # 18337)	Madison → Milwaukee and return	88.72 *
03/05/07	Fax		16.00 *
05/17/07	Photocopies		1.20
05/22/07	Photocopies		1.20
06/07/07	DEPARTMENT OF CORRECTIONS - Copies re: Davison (Check # 19155)		17.10
06/11/07	IVIZE, LLC - litigation copies (Check # 19202)		126.66
	Photocopies		0.40
06/12/07	ERIK R GUENTHER - Mileage (Check # 19215)	Madison → Oshkosh + return	86.38 *
06/18/07	ERIK R GUENTHER - Mileage (Check # 19215)	Madison → Oshkosh + return	90.84 *
06/20/07	ERIK R GUENTHER - mileage (Check # 19228)	Madison → Oshkosh + return	85.89 *
	FedEx Delivery on 6/11/07 (Check # 19229)		20.62 *
06/21/07	ERIK R GUENTHER - Mileage (Check # 19228)	Madison → Jackson Correctional + return	128.48 *
07/17/07	Photocopies		0.60
07/26/07	ERIK R GUENTHER - Mileage (Check # 19409)	No Charge	-87.88
08/15/07	ERIK R GUENTHER - Mileage (Check # 19493)	Madison → Oshkosh + return	87.49 *
08/17/07	Clerk, Circuit Court Dane County - Certified Copies (Check # 23307)		35.00 *
08/28/07	Fax		2.00 *
08/29/07	Fax		3.00 *
05/13/10	ERIK R GUENTHER - Mileage and parking (Check # 30798)	Madison → Milwaukee + return	89.50 *
01/28/11	ERIK R GUENTHER - Mileage and Parking (Check # 40716)	Madison → Chicago + return	186.57 *
TOTAL COSTS AND DISBURSEMENTS			\$ 1,684.86

Expenses claimed = \$880.87

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11/20/06	Payment Received - check # 38161 from Lambda Legal Defense & Education Fund, Inc. - Thank you.	31.33CR
02/12/07	Payment Received - check # 6703 from ACLU for ERG Mileage - Thank you.	226.80CR
06/12/08	Payment Received - check # 48381 from ACLU Foundation Inc. - Thank you.	918.91CR
03/29/10	Payment Received - Thank You - check # 2919 from Lambda Legal	620.00CR

TOTAL PAYMENTS AND CREDITS**\$ 1,797.04CR*****TOTAL BALANCE DUE UPON RECEIPT*****\$ 56,047.82**